

Page 1 of 4

# INVOICE

Invoice #	PL12080273	WCAU	
	CFS Lockbox		Advertiser
RESTORE OUR FUTURE INC	Invoice Date	08/26/12	
	PO Box 402971		Product
Flight: 8/21/12 - 8/27/12	Invoice Month	August 2012	
	Atlanta, GA	30384-2971	Estimate
Numb367	Invoice Period	07/30/-08/26/12	
	Main: (610) 668-5510		
	Billing:		Station
WCAU	Order #	330773	
www.nbcphiladelphia.			Account
ExecuAaron Zeligson	Alt Order #		
			Sales
Office Philadelphia NSO	Deal #		
Billing Address:			Sales
Region National	Order Flight	08/21/12 - 08/27/1	
	MENTZER MEDIA		Billing
CalenBroadcast	IDB #	1021	
	Attention: Accounts Payable		Billing
Type Cash	Advertiser Cod		
	DO NOT MAIL		Special
Handl	Product Code		
	600 FAIRMOUNT AVENUE		
	SUITE 306		
	TOWSON, MD 21286		
Agency Ref	42748		

Advertiser Ref26934

Line	Channel	Description	Time	Day	Date		
Length	Air	Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WCAU	7A-9A	TODAY SHOW	7A-9A	M-F	08/21/2012 to 08/24/12	4x
-TWTF--							
8:33 AM	WCAU	ROF12TV19H		\$750.00		Tu	08/21/12 :30
							3
8:29 AM	WCAU	ROF12TV19H		\$750.00		W	08/22/12 :30
							4
8:29 AM	WCAU	ROF12TV19H		\$750.00		Th	08/23/12 :30
							1
8:29 AM	WCAU	ROF12TV19H		\$750.00		F	08/24/12 :30
							2
2	WCAU	4P-5P	NBC10 NEWS	4-5P	M-F	08/21/2012 to 08/24/12	8x
-TWTF--							
4:22 PM	WCAU	ROF12TV19H		\$450.00		Tu	08/21/12 :30
							1
4:54 PM	WCAU	ROF12TV19H		\$450.00		Tu	08/21/12 :30
							5
4:53 PM	WCAU	ROF12TV19H		\$450.00		W	08/22/12 :30
							2
4:24 PM	WCAU	ROF12TV19H		\$450.00		Th	08/23/12 :30
							3

4:46 PM	WCAU		Th	08/23/12 :30
	ROF12TV19H	\$450.00		7
4:13 PM	WCAU		F	08/24/12 :30
	ROF12TV19H	\$450.00		4
4:54 PM	WCAU		F	08/24/12 :30
	ROF12TV19H	\$450.00		8
3	WCAU	5-6P NBC10 NEWS @ 5 M-5-6P M-F	08/21/to08/24/12	8x
-TWTF--				
5:21 PM	WCAU		Tu	08/21/12 :30
	ROF12TV19H	\$500.00		2
5:37 PM	WCAU		Tu	08/21/12 :30
	ROF12TV19H	\$500.00		5
5:21 PM	WCAU		W	08/22/12 :30
	ROF12TV19H	\$500.00		3
5:27 PM	WCAU		Th	08/23/12 :30
	ROF12TV19H	\$500.00		7
5:43 PM	WCAU		Th	08/23/12 :30
	ROF12TV19H	\$500.00		1
5:12 PM	WCAU		F	08/24/12 :30
	ROF12TV19H	\$500.00		4
5:42 PM	WCAU		F	08/24/12 :30
	ROF12TV19H	\$500.00		8
4	WCAU	6P-630P NBC10 NEWS 6P-630P M-F	08/21/to08/24/12	8x
-TWTF--				
5:58 PM	WCAU		Tu	08/21/12 :30
	ROF12TV19H	\$700.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S  
FOR NBCE

#### INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB  
FOR LIM

#### INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

DUPLICATE

Page 2 of4

Remit Address:

INVOICE

Invoice #	WCAU	
	PL12080273	
RESTORE OUR FUTURE INC	CFS Lockbox	Advertiser
Flight: 8/21/12 - 8/27/12	Invoice Date 08/26/12	
Numb367	PO Box 402971	Product
	Atlanta, GA 30384-2971	Estimate
	Invoice Month August 2012	
	Invoice Period07/30/-08/26/12	
	Main: (610) 668-5510	

Billing:	Station
WCAU	Order # 330773
www.nbcphiladelphia.	
Account	
ExecuAaron Zeligson	Alt Order #
Office Philadelphia NSO	Sales
Billing Address:	Sales
Region National	Order Flight 08/21/12 - 08/27/12
MENTZER MEDIA	Billing
CalenBroadcast	IDB # 1021
Attention: Accounts Payable	Billing
Type Cash	Advertiser Cod
DO NOT MAIL	Special
Handl	Product Code
600 FAIRMOUNT AVENUE	
SUITE 306	
TOWSON, MD 21286	
Agency Ref 42748	
Advertiser Ref26934	

Line	Channel	Description	Time	Day	Date	Ref #
Length	Air Time	Ad-ID	Rate	Reconciliation		
4	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	08/21/12 to 08/24/12	8x	
-TWTF--						
6:28 PM	WCAU	ROF12TV19H	\$700.00	Tu	08/21/12 :30	5
5:58 PM	WCAU	ROF12TV19H	\$700.00	W	08/22/12 :30	3
6:26 PM	WCAU	ROF12TV19H	\$700.00	W	08/22/12 :30	6
5:59 PM	WCAU	ROF12TV19H	\$700.00	Th	08/23/12 :30	7
6:27 PM	WCAU	ROF12TV19H	\$700.00	Th	08/23/12 :30	2
6:27 PM	WCAU	ROF12TV19H	\$700.00	F	08/24/12 :30	4
5	WCAU	7P-730P M-F	7P-730P M-F	08/21/12 to 08/24/12	8x	
ROF12TV19H						
7:13 PM	WCAU	ROF12TV19H	\$800.00	Tu	08/21/12 :30	5
7:25 PM	WCAU	ROF12TV19H	\$800.00	Tu	08/21/12 :30	1
7:13 PM	WCAU	ROF12TV19H	\$800.00	W	08/22/12 :30	7
7:24 PM	WCAU	ROF12TV19H	\$800.00	W	08/22/12 :30	3
7:11 PM	WCAU	ROF12TV19H	\$800.00	Th	08/23/12 :30	2
7:24 PM	WCAU	ROF12TV19H	\$800.00	Th	08/23/12 :30	6
7:12 PM	WCAU	ROF12TV19H	\$800.00	F	08/24/12 :30	4
7:24 PM	WCAU	ROF12TV19H	\$800.00	F	08/24/12 :30	8
6	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	08/21/12 to 08/24/12	4x	
-TWTF--						
	WCAU			W	08/22/12 :30	

12:30 AM	ROF12TV19H	\$500.00		2
	WCAU		Th	08/23/12 :30
12:32 AM	ROF12TV19H	\$500.00		4
	WCAU		F	08/24/12 :30
12:08 AM	ROF12TV19H	\$500.00		3
7	WCAU 11-1135P M-F LATE NEWS 11P-1135P			08/21/to08/24/12 4x
-TWTF--				
	WCAU		Tu	08/21/12 :30
11:13 PM	ROF12TV19H	\$1,400.00		3
	WCAU		W	08/22/12 :30
11:32 PM	ROF12TV19H	\$1,400.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S

FOR NBCE

INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB

FOR LIM

INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

DUPLICATE

Page 3 of4

Remit Address:

INVOICE

Invoice #	PL12080273	WCAU	
	CFS Lockbox		Advertiser
RESTORE OUR FUTURE INC	Invoice Date	08/26/12	
	PO Box 402971		Product
Flight: 8/21/12 - 8/27/12	Invoice Month	August 2012	
	Atlanta, GA	30384-2971	Estimate
Numb367	Invoice Period	07/30/-08/26/12	
	Main:	(610) 668-5510	
	Billing:		Station
WCAU	Order #	330773	
www.nbcphiladelphia.			Account
ExecuAaron Zeligson	Alt Order #		
			Sales
Office Philadelphia NSO	Deal #		
Billing Address:			Sales
Region National	Order Flight	08/21/12 - 08/27/1	
	MENTZER MEDIA		Billing
CalenBroadcast	IDB #	1021	
	Attention: Accounts Payable		Billing
Type Cash	Advertiser Cod		
	DO NOT MAIL		Special

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S  
FOR NBCE

# INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB  
FOR LIM

# INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

DUPLICATE

Page 4 of4

Remit Address:

INVOICE

WCAU  
Invoice # PL12080273  
CFS Lockbox Advertiser  
RESTORE OUR FUTURE INC Invoice Date 08/26/12  
PO Box 402971 Product  
Flight: 8/21/12 - 8/27/12 Invoice Month August 2012  
Atlanta, GA 30384-2971 Estimate  
Numb367 Invoice Period07/30/-08/26/12  
Main: (610) 668-5510  
Billing: Station  
WCAU Order # 330773  
www.nbcphiladelphia.  
Account  
ExecuAaron Zeligson Alt Order #  
Sales  
Office Philadelphia NSO Deal #  
Billing Address: Sales  
Region National Order Flight 08/21/12 - 08/27/1  
Billing  
CalenBroadcast MENTZER MEDIA IDB # 1021  
Attention: Accounts Payable Billing  
Type Cash Advertiser Cod  
DO NOT MAIL Special  
Handl Product Code  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286  
Agency Ref 42748  
Advertiser Ref26934

Line	Channel	Description	Time	Day	Date	Ref #
Length	Air Time	Ad-ID	Rate	Reconciliation		
16	WCAU	10A-1030A SUN CHRIS MTT10A-1030A SU		08/26/to08/26/12	1x	
-----S						
	WCAU			Su	08/26/12 :30	
9:59 AM	ROF12TV19H	\$500.00			1	

17	WCAU	1030-1130A	SU MEET PRES	1030A-1130A	SU	08/26/2012	08/26/12	1x
-----S								
	WCAU					Su	08/26/12 :30	
10:29 AM	ROF12TV19H			\$1,275.00			1	
18	WCAU	7-8P	DATELINE NBC	7P-8P		08/26/2012	08/26/12	1x
-----S								
	WCAU	10-11P	DATELINE NBC	10P-11P	F	08/24/12	08/24/12 :30	
11:00 PM	ROF12TV19H			\$2,000.00	MG for 18.1	08/26	2	
	WCAU					Su	08/26/12 :00	
\$2,000.00	See MG 18.2						1	
PREEMPT-PROGRAM CHANGE								
19	WCAU	8-11P	PRE-SEAS NON LO	8P-11P		08/26/2012	08/26/12	2x
-----S								
	WCAU					Su	08/26/12 :30	
7:59 PM	ROF12TV19H			\$5,000.00			2	
	WCAU					Su	08/26/12 :30	
11:05 PM	ROF12TV19H			\$5,000.00			1	
				Aired Spo		61		
Gross Total								
\$55,675.00								
Agency Commission								
\$8,351.25								
Net Amount Due								
\$47,323.75	Payment Terms 30 Days							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S  
FOR NBCE

#### INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB  
FOR LIM

#### INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above